

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KENYA MCMILLAN

Debtor(s)

Case No. 15-26789

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/05/2015.
- 2) The plan was confirmed on 10/06/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/11/2019.
- 6) Number of months from filing to last payment: 41.
- 7) Number of months case was pending: 44.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,626.00.
- 10) Amount of unsecured claims discharged without payment: \$42,380.69.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$8,460.00
Less amount refunded to debtor	\$104.00

NET RECEIPTS: \$8,356.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,900.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$371.58
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,271.58

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE MED GROUP	Unsecured	600.00	NA	NA	0.00	0.00
AMERICASH	Unsecured	850.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	30.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,002.00	4,012.40	4,012.40	401.24	0.00
Comcast	Unsecured	454.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	824.00	953.60	953.60	95.36	0.00
CREDIT ACCEPTANCE CORP	Unsecured	9,046.00	9,135.78	9,135.78	913.58	0.00
ECAST SETTLEMENT CORP	Unsecured	NA	17,070.97	17,070.97	1,707.10	0.00
ECAST SETTLEMENT CORP	Secured	16,585.00	0.00	0.00	0.00	0.00
Emergency Room Care Providers	Unsecured	200.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	7,201.00	7,201.68	7,201.68	720.17	0.00
ILLINOIS COLLECTION SVC	Unsecured	75.00	NA	NA	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	1,000.00	1,418.58	1,418.58	141.86	0.00
LITTLE CO MARY HOSPITAL	Unsecured	200.00	NA	NA	0.00	0.00
Metroplex Inc	Unsecured	700.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	860.00	NA	NA	0.00	0.00
Planet Fitness	Unsecured	200.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	1,051.00	1,051.10	1,051.10	105.11	0.00
T MOBILE	Unsecured	200.00	NA	NA	0.00	0.00
TRINITY HOSPITAL	Unsecured	500.00	NA	NA	0.00	0.00
VERIZON	Unsecured	752.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$40,844.11	\$4,084.42	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,271.58</u>	
Disbursements to Creditors	<u>\$4,084.42</u>	
TOTAL DISBURSEMENTS :		<u>\$8,356.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/03/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.